From: Brian Bellhorn/=T00/TMMNA. Sent:5/15/2009 3:09 PM.

To: [-] Matt Allen/=TMS/Toyota@Toyota.

Cc: [-] Tonya Erwin/=T00/TMMNA@TMMNA;Gary E Smith/=TMS/Toyota@Toyota.

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Subject: NA QM Update

Matt,

We reviewed draft material of NA QM meeting today with Mr. Fukushima. Below are some points I need some assistance. Could you review and I will contact you on Monday to discuss more?

- 1. KPI Report (second tab for TMS KPI)
- Confirm KPI and targets are correct for TMS items
- Update the Comments Section
- 2. Hoshin Request was made for me to indicate what hoshin items would be check at which meeting throughout the year. I need to update my portion.
- Can you provide same information for the TMS Items any requests that you have for the TEMA/TMs items?
- Also, the current agenda shows TMS as presenter for their hoshin items. When we last discussed I said we could do all, but could you let me know your opinion?
- 3. General
- We will do final review of TEMA material on the 5/21 with Mr. Fukushima. Can you send you latest materials on Wednesday the 20th?
- Can you let me know TMS presenters on Monday?

Thanks,

Brian Bellhorn

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